

HOOPER CITY
COMBINED CASH INVESTMENT
SEPTEMBER 30, 2019

COMBINED CASH ACCOUNTS

01-101110	CASH IN CHECKING- BANK OF UTAH	927,147.08
01-101120	XPRESS DEPOSIT ACCOUNT	28,309.65
01-110750	UTILITY CASH CLEARING	23.23
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	TOTAL COMBINED CASH	955,479.96
01-101010	CASH ALLOCATED TO OTHER FUNDS	(955,479.96)
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TOTAL UNALLOCATED CASH		.00
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CASH ALLOCATION RECONCILIATION

10	ALLOCATION TO GENERAL FUND	449,609.42
20	ALLOCATION TO UTILITY FUND	321,999.64
30	ALLOCATION TO CAPITAL PROJECTS	183,870.90
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	TOTAL ALLOCATIONS TO OTHER FUNDS	955,479.96
	ALLOCATION FROM COMBINED CASH FUND - 01-101010	(955,479.96)
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ZERO PROOF IF ALLOCATIONS BALANCE		.00
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HOOPER CITY
BALANCE SHEET
SEPTEMBER 30, 2019

GENERAL FUND

ASSETS

10-101010	CASH IN COMBINED FUND	449,609.42	
10-101030	PTIF 3865	(275,359.63)	
10-101220	PTIF - 4693 CEMETERY	1,480.33	
	TOTAL ASSETS		175,730.12

LIABILITIES AND EQUITY

LIABILITIES

10-201215	STATE TAX PAYABLE	2,648.61	
10-201219	HEALTH INSURANCE PAYABLE	4,567.19	
10-201230	IMPROVEMENT BONDS PAYABLE	13,000.00	
10-201330	ESCROW ACCOUNTS PAYABLE	(1,185.90)	
	TOTAL LIABILITIES		19,029.90

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD	156,700.22		
BALANCE - CURRENT DATE		156,700.22	
TOTAL FUND EQUITY			156,700.22
TOTAL LIABILITIES AND EQUITY			175,730.12

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-1000 PROPERTY TAXES	3,060.32	6,435.71	225,000.00	218,564.29	2.9
10-31-3000 SALES AND USE TAXES	91,888.13	286,396.08	1,079,000.00	792,603.92	26.5
10-31-4000 FRANCHISE	23,802.13	23,802.13	42,800.00	18,997.87	55.6
10-31-4100 TELECOMMUNICATIONS	3,350.22	10,135.92	59,000.00	48,864.08	17.2
10-31-5000 SALES TAX .25%	8,322.10	23,884.54	80,500.00	56,615.46	29.7
TOTAL TAXES	130,422.90	350,654.38	1,486,300.00	1,135,645.62	23.6
<u>LICENSES</u>					
10-32-1000 BUSINESS LICENSES	90.00	127.50	13,700.00	13,572.50	.9
10-32-2010 EXCAVATION	2,050.00	3,456.60	10,700.00	7,243.40	32.3
10-32-2020 CONDITIONAL USE PERMITS	.00	261.00	2,400.00	2,139.00	10.9
10-32-2110 BUILDING PERMITS	22,794.20	45,120.70	150,000.00	104,879.30	30.1
10-32-2120 STATE FEE	227.95	103.00	225.00	122.00	45.8
10-32-2130 PLAN CHECK FEES	6,568.26	12,202.81	41,300.00	29,097.19	29.6
TOTAL LICENSES	31,730.41	61,271.61	218,325.00	157,053.39	28.1
<u>INTERGOVERNMENTAL</u>					
10-33-5600 CLASS "C" ROAD FUNDS	139,355.58	139,355.58	385,000.00	245,644.42	36.2
10-33-5800 LIQUOR FUNDS	.00	.00	4,700.00	4,700.00	.0
TOTAL INTERGOVERNMENTAL	139,355.58	139,355.58	389,700.00	250,344.42	35.8
<u>CHARGES FOR SERVICES</u>					
10-34-1300 ZONING AND SUBDIVISION FEES	7,940.13	27,494.20	85,000.00	57,505.80	32.4
10-34-1400 CEMETERY LOT FEES	600.00	5,700.00	30,000.00	24,300.00	19.0
10-34-1410 CEMETERY SERVICES	4,900.00	10,250.00	28,000.00	17,750.00	36.6
10-34-7010 ARENA	100.00	135.00	3,500.00	3,365.00	3.9
10-34-7020 BOWERY	110.00	395.00	1,800.00	2,195.00	(21.9)
10-34-7030 CIVIC CENTER	1,300.00	1,250.00	4,600.00	3,350.00	27.2
TOTAL CHARGES FOR SERVICES	14,950.13	44,434.20	152,900.00	108,465.80	29.1
<u>FINES AND FORFEITURES</u>					
10-35-1000 FINES	.00	775.38	10,000.00	9,224.62	7.8
TOTAL FINES AND FORFEITURES	.00	775.38	10,000.00	9,224.62	7.8

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

		GENERAL FUND				
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>						
10-36-0050	TOMATO DAY RECEIPTS	41,064.39	64,863.99	100,000.00	35,138.01	64.9
10-36-1000	INTEREST	10,719.90	22,615.14	120,000.00	97,384.86	18.9
10-36-8000	OTHER	59.30	633.58	4,000.00	3,366.42	15.8
TOTAL MISCELLANEOUS		51,843.59	88,112.71	224,000.00	135,887.29	39.3
<u>OTHER SOURCES</u>						
10-38-9000	APPROPRIATION OF FUND BALANCE	.00	.00	267,235.48	267,235.48	.0
TOTAL OTHER SOURCES		.00	.00	267,235.48	267,235.48	.0
TOTAL FUND REVENUE		368,302.61	684,603.86	2,748,460.48	2,063,856.62	24.9

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>GENERAL GOVERNMENT</u>					
10-41-1100 COUNCIL	.00	1,000.00	9,000.00	8,000.00	11.1
10-41-1200 COUNCIL TRAINING	.00	.00	7,200.00	7,200.00	.0
10-41-3100 EXECUTIVE	.00	1,500.00	9,000.00	7,500.00	16.7
10-41-4100 AUDITOR	.00	.00	3,500.00	3,500.00	.0
10-41-4300 ACCOUNTING	212.50	1,712.50	10,000.00	8,287.50	17.1
10-41-4400 RECORDER	(54.00)	125.85	450.00	324.15	28.0
10-41-4500 ATTORNEY	.00	2,252.50	10,000.00	7,747.50	22.5
10-41-4510 DONATIONS	.00	1,250.00	4,250.00	3,000.00	29.4
10-41-4600 INSPECTION INFRA FEE	.00	.00	5,000.00	5,000.00	.0
10-41-5000 MISCELLANEOUS	.00	515.29	3,000.00	2,484.71	17.2
10-41-5025 MERCHANT/BANK FEES	18.41	54.28	2,000.00	1,945.72	2.7
10-41-5050 ENGINEERING GENERAL	5,383.86	16,628.62	75,000.00	58,371.38	22.2
10-41-5075 INFORMATION TECHNOLOGY	.00	.00	12,600.00	12,600.00	.0
10-41-5085 COMPUTER REPLACEMENT	.00	.00	2,000.00	2,000.00	.0
10-41-5100 MEMBERSHIPS	.00	440.00	5,000.00	4,560.00	8.8
10-41-6000 MAINTENANCE	.00	1,556.63	6,000.00	4,443.37	25.9
10-41-6010 UTILITIES	999.53	1,937.25	6,750.00	4,812.75	28.7
10-41-6250 NEWSLETTER	257.22	257.22	2,500.00	2,242.78	10.3
10-41-6510 NEWSPAPER	.00	457.12	2,200.00	1,742.88	20.8
10-41-6520 ELECTIONS	7,302.60	7,302.60	10,000.00	2,697.40	73.0
10-41-6530 TRAINING	.00	417.57	7,900.00	7,482.43	5.3
10-41-6535 SPRING/FALL CLEANUP	.00	2,097.08	10,000.00	7,902.92	21.0
10-41-6540 POSTAGE	.00	4.10	3,000.00	2,995.90	.1
10-41-6545 SCHOOL CROSSING GUARDS	.00	.00	28,900.00	28,900.00	.0
10-41-6547 SIGNAGE	.00	10.67	1,000.00	989.33	1.1
10-41-6550 SMALL EQUIPMENT	.00	.00	4,900.00	4,900.00	.0
10-41-6560 SUPPLIES	.00	727.83	5,000.00	4,272.17	14.6
10-41-6565 LIABILITY INSURANCE	.00	21,923.94	23,000.00	1,076.06	95.3
10-41-6600 LIFE INSURANCE	(7.56)	(.22)	82.80	83.02	(.3)
10-41-6610 SALARIES AND WAGES	5,499.98	21,108.70	95,000.00	73,891.30	22.2
10-41-6615 FICA	420.75	1,878.83	8,300.00	6,421.17	22.6
10-41-6620 RETIREMENT	824.85	2,325.51	14,500.00	12,174.49	16.0
10-41-6630 WORKERS' COMPENSATION	105.33	155.99	160.00	4.01	97.5
10-41-8000 PLANNING COMMISSION	.00	950.00	6,000.00	5,050.00	15.8
10-41-8010 PLANNING COMMISSION TRAINING	.00	.00	3,000.00	3,000.00	.0
10-41-8020 COMPUTER PROGRAMS	.00	.00	10,600.00	10,600.00	.0
TOTAL GENERAL GOVERNMENT	20,963.47	88,589.86	406,792.80	318,202.94	21.8
<u>PUBLIC SAFETY</u>					
10-42-1000 POLICE	.00	.00	530,178.00	530,178.00	.0
10-42-1110 EMERGENCY MANAGEMENT	.00	.00	300.00	300.00	.0
10-42-3000 CODE ENFORCEMENT	10.90	10.90	7,000.00	6,989.10	.2
10-42-5300 ANIMAL CONTROL CONTRACT	.00	7,426.55	29,706.00	22,279.45	25.0
10-42-5310 ANIMAL CONTROL BOND	.00	2,307.00	9,228.00	6,921.00	25.0
10-42-5320 ANIMAL CONTROL-ANIMALS	.00	5,567.50	22,270.00	16,702.50	25.0
TOTAL PUBLIC SAFETY	10.90	15,311.95	598,682.00	583,370.05	2.6

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>RECREATION</u>					
10-43-6700 YOUTH COUNCIL EXPENDITURES	61.54	412.47	1,000.00	587.53	41.3
10-43-9000 EDUCATION AND COMMUNITY PROMOT	3,712.92	3,784.29	13,000.00	9,215.71	29.1
10-43-9100 TOMATO DAYS	27,900.61	53,264.47	100,000.00	46,735.53	53.3
TOTAL RECREATION	31,675.07	57,461.23	114,000.00	56,538.77	50.4
<u>HIGHWAYS</u>					
10-44-1010 EQUIPMENT RENTAL	.00	.00	7,000.00	7,000.00	.0
10-44-1020 FUEL	871.42	2,251.60	8,100.00	5,848.40	27.8
10-44-1025 SPRAY & CHEMICAL	105.78	105.78	2,500.00	2,394.22	4.2
10-44-1510 CRACKSEAL - ROADS	.00	33,092.50	25,000.00	(8,092.50)	132.4
10-44-1515 SURFACE MAINTAINCE - ROADS	144,349.92	144,349.92	99,000.00	(45,349.92)	145.8
10-44-1520 RECLAMATION/OVERLAY - ROADS	.00	.00	215,000.00	215,000.00	.0
10-44-1525 POT HOLES/PATCHING - ROADS	.00	2,267.60	25,000.00	22,732.40	9.1
10-44-1530 STRIPING/SIGNAGE/POSTS - ROADS	59.00	130.06	18,000.00	17,869.94	.7
10-44-1535 SNOW REMOVAL/SALT/BLADES-ROADS	.00	.00	20,000.00	20,000.00	.0
10-44-1540 SWEEPING - ROADS	.00	.00	2,000.00	2,000.00	.0
10-44-1545 STREET LIGHT MAINT - ROADS	19,720.36	22,219.77	26,000.00	3,780.23	85.5
10-44-5000 ENGINEERING	.00	.00	10,000.00	10,000.00	.0
10-44-5550 SHOP - TOOLS/SUPPLIES/CONSUM	622.69	914.54	7,000.00	6,085.46	13.1
10-44-5600 TRAINING/CERT/TRAVEL	.00	180.00	2,000.00	1,820.00	9.0
10-44-5700 STORM DRAIN MAINT/CLEAN	.00	1,813.75	15,000.00	13,186.25	12.1
10-44-5800 STORM DRAIN PUMPS	.00	60.73	700.00	639.27	8.7
10-44-5900 SCHOOL CROSSINGS	.00	41.24	500.00	458.76	8.3
10-44-6000 GENERAL MAINTENANCE	.00	290.85	1,000.00	709.15	29.1
10-44-6100 VEHICLES/EQUIP MAINTENANCE	15.03	45.23	10,000.00	9,954.77	.5
10-44-6200 ROADSIDE MOWING	.00	.00	1,500.00	1,500.00	.0
10-44-6300 ROAD DUMP FEES	.00	.00	1,500.00	1,500.00	.0
10-44-6600 LIFE INSURANCE	(12.36)	(2.57)	110.00	112.57	(2.3)
10-44-6610 SALARIES AND WAGES	5,446.88	28,675.14	112,000.00	83,324.86	25.6
10-44-6615 FICA	416.68	2,193.69	8,600.00	6,406.31	25.5
10-44-6620 RETIREMENT	877.80	6,184.05	20,700.00	14,515.95	29.9
10-44-6625 HEALTH INSURANCE - PUBLIC WORK	.00	299.37	2,250.00	1,950.63	13.3
10-44-6630 WORKERS' COMPENSATION	356.80	1,070.40	4,900.00	3,829.60	21.8
10-44-9500 PUBLIC WORKS EQUIPMENT	.00	7,437.10	34,000.00	26,562.90	21.9
TOTAL HIGHWAYS	172,830.00	253,620.75	679,360.00	425,739.25	37.3

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PARKS</u>					
10-45-1010 EQUIPMENT RENTAL	469.00	469.00	13,300.00	12,831.00	3.5
10-45-1015 FERTILIZER	.00	.00	7,000.00	7,000.00	.0
10-45-1020 FUEL	871.43	2,251.61	7,800.00	5,548.39	28.9
10-45-1025 SPRAY & CHEMICAL	239.96	1,611.42	3,000.00	1,388.58	53.7
10-45-1030 GENERAL MAINT/CLEANING/MOWING	7.90	21.31	12,000.00	11,978.69	.2
10-45-1035 SPRINKLER PARTS & REPAIR	244.55	1,642.51	5,600.00	3,957.49	29.3
10-45-1060 UTILITIES	321.26	2,009.29	10,000.00	7,990.71	20.1
10-45-1065 UTILITIES-SECONDARY WATER	.00	.00	24,700.00	24,700.00	.0
10-45-1070 CEMETERY EXP	19.90	1,811.89	10,000.00	8,188.11	18.1
10-45-5500 WEST HAVEN RECREATION FEES	.00	.00	1,000.00	1,000.00	.0
10-45-5550 SHOP - TOOLS/SUPPLIES/CONSUM	1,059.06	1,603.01	7,000.00	5,396.99	22.9
10-45-5600 TRAINING/CERT/TRAVEL	.00	.00	750.00	750.00	.0
10-45-6100 VEHICLES/EQUIP MAINTENANCE	1,124.53	2,923.67	13,000.00	10,076.33	22.5
10-45-6105 VETERANS MEMORIAL MAINTENCE	.00	.00	700.00	700.00	.0
10-45-6110 ARENA MAINTENANCE	330.40	379.69	3,000.00	2,620.31	12.7
10-45-6120 PARK BUILDING MAINTENANCE	.00	27.11	5,000.00	4,972.89	.5
10-45-6125 CEMETERY BUILDING MAINT	.00	.00	5,000.00	5,000.00	.0
10-45-6130 TRAIL MAINTENANCE	.00	1,284.00	2,000.00	716.00	64.2
10-45-6300 PARK DUMP FEES	.00	.00	3,000.00	3,000.00	.0
10-45-6600 LIFE INSURANCE (37.98) (20.87)	(37.98)	(20.87)	500.00	520.87	(4.2)
10-45-6610 SALARIES AND WAGES	9,931.98	39,465.47	132,500.00	93,034.53	29.8
10-45-6611 PART-TIME WAGES	1,927.95	13,393.94	55,100.00	41,706.06	24.3
10-45-6615 FICA	907.28	4,043.68	14,400.00	10,356.32	28.1
10-45-6620 RETIREMENT	1,491.74	6,517.99	21,300.00	14,782.01	30.6
10-45-6625 HEALTH INSURANCE - PARKS	.00	2,592.91	14,100.00	11,507.09	18.4
10-45-6630 WORKERS' COMPENSATION	380.57	1,141.71	5,300.00	4,158.29	21.5
10-45-8500 UNEMPLOYMENT COSTS	.00	.00	2,000.00	2,000.00	.0
10-45-9000 PARKS EQUIPMENT	.00	3,392.00	49,000.00	45,608.00	6.9
TOTAL PARKS	19,289.53	86,561.34	428,050.00	341,488.66	20.2

COMMUNITY DEV/INSPECTIONS

10-46-5075 HOOPER PLUS SOFTWARE	.00	2,000.00	7,100.00	5,100.00	28.2
10-46-5600 TRAINING/CERT/TRAVEL	252.00	252.00	600.00	348.00	42.0
10-46-6550 CONTRACT SERVICES	.00	.00	3,000.00	3,000.00	.0
10-46-6560 SUPPLIES	5.49	5.49	3,050.00	3,044.51	.2
10-46-6600 LIFE INSURANCE (7.42) (2.53)	(7.42)	(2.53)	61.68	64.21	(4.1)
10-46-6610 SALARIES AND WAGES	3,161.07	16,757.09	72,800.00	56,042.91	23.0
10-46-6615 FICA	241.83	1,281.92	5,600.00	4,318.08	22.9
10-46-6620 RETIREMENT	583.85	3,095.04	13,500.00	10,404.96	22.9
10-46-6625 HEALTH INSURANCE	.00	2,969.50	14,064.00	11,094.50	21.1
10-46-6630 WORKERS' COMPENSATION	.00	.00	1,800.00	1,800.00	.0
TOTAL COMMUNITY DEV/INSPECTIONS	4,236.82	26,358.51	121,575.88	95,217.17	21.7

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 49</u>					
10-49-1000 TRANSFER OUT-GENERAL FUND	.00	.00	400,000.00	400,000.00	.0
TOTAL DEPARTMENT 49	.00	.00	400,000.00	400,000.00	.0
 TOTAL FUND EXPENDITURES	 249,005.79	 527,903.64	 2,748,460.48	 2,220,556.84	 19.2
 NET REVENUE OVER EXPENDITURES	 119,296.82	 156,700.22	 .00 (	 156,700.22)	 .0

HOOPER CITY
BALANCE SHEET
SEPTEMBER 30, 2019

UTILITY FUND

ASSETS

20-101010	CASH IN COMBINED FUND	321,999.64	
20-101530	PTIF 5024 UDWQ LOAN SERVICING	915.89	
20-101535	PTIF 5025 REPLACEMENT RESERVE	2,723.40	
20-103000	ACCOUNTS RECEIVABLE-SEWER	(3,196.90)	
20-103010	ACCOUNTS RECEIVABLE-GARBAGE	(1,349.61)	
20-103012	ACCOUNTS RECEIVABLE-STORM WATE	(706.91)	
TOTAL ASSETS			320,385.51

LIABILITIES AND EQUITY

LIABILITIES

20-201200	IMPACT FEES PAYABLE	21,094.00	
TOTAL LIABILITIES			21,094.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
REVENUE OVER EXPENDITURES - YTD		299,291.51	
BALANCE - CURRENT DATE		299,291.51	
TOTAL FUND EQUITY			299,291.51
TOTAL LIABILITIES AND EQUITY			320,385.51

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

UTILITY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>IMPACT FEES</u>						
20-32-1000	IMPACT FEES - SEWER	34,689.00	58,565.00	200,000.00	141,435.00	29.3
	TOTAL IMPACT FEES	34,689.00	58,565.00	200,000.00	141,435.00	29.3
<u>SOURCE 33</u>						
20-33-4100	STORM WATER CHARGES	12,908.04	38,726.81	150,000.00	111,273.19	25.8
	TOTAL SOURCE 33	12,908.04	38,726.81	150,000.00	111,273.19	25.8
<u>CHARGES FOR SEWER SERVICES</u>						
20-34-4100	SEWER CHARGES	100,236.20	300,899.62	1,170,000.00	869,100.38	25.7
20-34-4110	FINANCE CHARGES-SEWER	2,226.00	5,962.00	22,000.00	16,038.00	27.1
20-34-4200	NEW SEWER CONNECTIONS	8,800.00	8,800.00	20,000.00	11,200.00	44.0
	TOTAL CHARGES FOR SEWER SERVICES	111,262.20	315,661.62	1,212,000.00	896,338.38	26.0
<u>CHARGES FOR GARBAGE SERVICES</u>						
20-35-4100	GARBAGE CHARGES	36,428.82	109,246.24	418,000.00	308,753.76	26.1
20-35-4300	RECYCLING CHARGES	6,439.01	19,331.04	76,000.00	56,668.96	25.4
	TOTAL CHARGES FOR GARBAGE SERVICE	42,867.83	128,577.28	494,000.00	365,422.72	26.0
<u>OTHER REVENUES</u>						
20-36-1000	INTEREST	2,224.96	4,628.83	28,000.00	23,371.17	16.5
	TOTAL OTHER REVENUES	2,224.96	4,628.83	28,000.00	23,371.17	16.5
	TOTAL FUND REVENUE	203,952.03	546,159.54	2,084,000.00	1,537,840.46	26.2

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

UTILITY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>STORM WATER EXPENSES</u>					
20-44-1000 STORM WATER EXPENSE	1,549.21	5,999.76	150,000.00	144,000.24	4.0
TOTAL STORM WATER EXPENSES	1,549.21	5,999.76	150,000.00	144,000.24	4.0
<u>GARBAGE EXPENDITURES</u>					
20-45-1000 GARBAGE CONTRACT FEE	.00	30,771.76	180,000.00	149,228.24	17.1
20-45-1300 RECYCLE CONTRACT FEE	.00	14,232.14	86,000.00	71,767.86	16.6
20-45-5500 TIPPING FEE	.00	33,106.88	124,000.00	90,893.12	26.7
20-45-5650 SOFTWARE SUPPORT	.00	.00	4,850.00	4,850.00	.0
20-45-6560 SUPPLIES/POSTAGE	397.77	1,192.44	5,700.00	4,507.56	20.9
TOTAL GARBAGE EXPENDITURES	397.77	79,303.22	400,550.00	321,246.78	19.8
<u>SEWER EXPENDITURES</u>					
20-46-1000 UTILITIES	1,295.20	24,351.53	490,000.00	465,648.47	5.0
20-46-1005 BAD DEBT EXPENSE	.00	.00	1,500.00	1,500.00	.0
20-46-1010 EQUIPMENT RENTAL	.00	.00	6,000.00	6,000.00	.0
20-46-1020 FUEL	871.43	2,251.62	7,800.00	5,548.38	28.9
20-46-1040 DEPRECIATION	.00	.00	480,000.00	480,000.00	.0
20-46-3000 SEWER ADMINISTRATION	.00	.00	34,000.00	34,000.00	.0
20-46-5000 ENGINEERING	.00	.00	2,000.00	2,000.00	.0
20-46-5025 MERCHANT FEES	1,002.27	2,709.90	9,500.00	6,790.10	28.5
20-46-5075 INFORMATION TECHNOLOGY	.00	.00	1,000.00	1,000.00	.0
20-46-5500 NEW SERVICE CONNECTIONS	.00	.00	9,900.00	9,900.00	.0
20-46-5550 SHOP - TOOLS/SUPPLIES/CONSUM	519.93	944.50	2,000.00	1,055.50	47.2
20-46-5600 TRAINING/CERT/TRAVEL	.00	.00	2,000.00	2,000.00	.0
20-46-5650 SOFTWARE SUPPORT	.00	.00	2,350.00	2,350.00	.0
20-46-6000 SEWER GENERAL MAINTENANCE	.00	290.86	1,000.00	709.14	29.1
20-46-6010 VACUUM SYSTEM MAINTENANCE	.00	449.86	10,000.00	9,550.14	4.5
20-46-6020 VACUUM STATION MAINTENANCE	19,576.28	45,638.93	30,000.00	(15,638.93)	152.1
20-46-6030 GRAVITY SYSTEM MAINTENANCE	.00	4,494.50	10,000.00	5,505.50	45.0
20-46-6040 GRAVITY LIFT STATION MAINTENAN	1,472.50	16,756.77	12,000.00	(4,756.77)	139.6
20-46-6050 BLUE STAKES	147.94	456.34	2,000.00	1,543.66	22.8
20-46-6100 VEHICLES/EQUIP MAINTENANCE	1,314.14	2,801.18	35,000.00	32,198.82	8.0
20-46-6550 SEWER EQUIPMENT	.00	879.50	27,500.00	26,620.50	3.2
20-46-6560 SUPPLIES/POSTAGE	4.88	409.85	6,500.00	6,090.15	6.3
20-46-6565 LIABILITY INSURANCE	.00	21,923.95	23,000.00	1,076.05	95.3
20-46-6575 GENERATOR FUEL	.00	.00	1,500.00	1,500.00	.0
20-46-6600 LIFE INSURANCE	(11.20)	(1.43)	380.00	381.43	(.4)
20-46-6610 SALARIES AND WAGES - SEWER	5,624.41	28,095.64	181,000.00	152,904.36	15.5
20-46-6615 FICA	430.26	2,149.23	14,000.00	11,850.77	15.4
20-46-6620 RETIREMENT	904.52	4,532.56	29,000.00	24,467.44	15.6
20-46-6625 HEALTH INSURANCE - SEWER	.00	1,288.08	27,400.00	26,111.92	4.7
20-46-6630 WORKER'S COMPENSATION	380.56	1,141.68	6,650.00	5,508.32	17.2
TOTAL SEWER EXPENDITURES	33,533.12	161,565.05	1,464,980.00	1,303,414.95	11.0

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

UTILITY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEXPENDED</u>	<u>PCNT</u>
TOTAL FUND EXPENDITURES	<u>35,480.10</u>	<u>246,868.03</u>	<u>2,015,530.00</u>	<u>1,768,661.97</u>	<u>12.3</u>
NET REVENUE OVER EXPENDITURES	<u>168,471.93</u>	<u>299,291.51</u>	<u>68,470.00</u>	<u>(230,821.51)</u>	<u>437.1</u>

HOOPER CITY
BALANCE SHEET
SEPTEMBER 30, 2019

CAPITAL PROJECTS

ASSETS

30-101010 CASH IN COMBINED FUND

183,870.90

TOTAL ASSETS

183,870.90

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD

183,870.90

BALANCE - CURRENT DATE

183,870.90

TOTAL FUND EQUITY

183,870.90

TOTAL LIABILITIES AND EQUITY

183,870.90

HOOPER CITY
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

CAPITAL PROJECTS

		<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUE</u>						
30-32-1100	IMPACT FEE: PARKS	10,953.00	18,255.00	60,000.00	41,745.00	30.4
30-32-1400	RAMP GRANTS (YEARLY)	3,500.00	3,500.00	20,000.00	16,500.00	17.5
30-32-1600	4700 WEST TRANSPORTATION FUND	520,767.88	776,528.32	1,100,000.00	323,471.68	70.6
30-32-1700	5500 S SIDEWALK (GRANT)	.00	.00	200,000.00	200,000.00	.0
	TOTAL REVENUE	535,220.88	798,283.32	1,380,000.00	581,716.68	57.9
<u>MISCELLANEOUS</u>						
30-36-1000	INTEREST	.00	.00	9,000.00	9,000.00	.0
	TOTAL MISCELLANEOUS	.00	.00	9,000.00	9,000.00	.0
<u>SOURCE 38</u>						
30-38-8000	APPROPRIATION OF FUND BALANCE	.00	.00	936,000.00	936,000.00	.0
	TOTAL SOURCE 38	.00	.00	936,000.00	936,000.00	.0
<u>SOURCE 39</u>						
30-39-1010	TRANSFER IN - CAPITAL PROJECTS	.00	.00	400,000.00	400,000.00	.0
	TOTAL SOURCE 39	.00	.00	400,000.00	400,000.00	.0
	TOTAL FUND REVENUE	535,220.88	798,283.32	2,725,000.00	1,926,716.68	29.3

HOOPER CITY
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2019

CAPITAL PROJECTS

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CAPITAL IMPROVEMENTS</u>					
30-44-2000 PARKS AND TRAILS	.00	769.00	25,000.00	24,231.00	3.1
30-44-2300 CEMETERY IMPROVEMENT PROJECT	1,641.42	1,641.42	200,000.00	198,358.58	.8
30-44-2320 4700 WEST PROJECT	24,968.08	574,931.92	1,100,000.00	525,068.08	52.3
30-44-2330 INFRASTRUCTURE UPGRADE	.00	27,553.50	.00	(27,553.50)	.0
30-44-3015 5500 S SIDEWALK (GRANT)	3,391.76	9,516.58	300,000.00	290,483.42	3.2
30-44-3030 CHURCH PROPERTY	.00	.00	100,000.00	100,000.00	.0
30-44-3035 COMMUNITY REC BUILDING	.00	.00	500,000.00	500,000.00	.0
30-44-3040 CITY HALL RENOVATION	.00	.00	500,000.00	500,000.00	.0
 TOTAL CAPITAL IMPROVEMENTS	 30,001.26	 614,412.42	 2,725,000.00	 2,110,587.58	 22.6
 TOTAL FUND EXPENDITURES	 30,001.26	 614,412.42	 2,725,000.00	 2,110,587.58	 22.6
 NET REVENUE OVER EXPENDITURES	 505,219.62	 183,870.90	 .00	 (183,870.90)	 .0

Hooper City Council Meeting Minutes
October 3rd, 2019

Present: Mayor Korry Green
Councilman Ryan Hill
Councilman Brad Ostler
Councilman Chris Cave
Councilman Chris Paulsen
Community Development Director, Mike Fisher
Attorney- Reed Richards

Excused: Councilman Kyle Cooke, City Engineer -Tracy Allen

WORK MEETING

The agenda and city business items were reviewed.

COUNCIL MEETING

1. Mayor Green opened the meeting at 7:00 p.m.
2. The Pledge of Allegiance was led by resident Councilman Hill and reverence by Councilman Ostler.

APPROVAL OF MINUTES

The minutes for the September 19th, 2019 Council Meeting were reviewed by the Council.

MOTION: Councilman Hill made a motion to approve the September 19th, 2019 meeting minutes. Councilman Ostler seconded the motion. Councilman Hill, Cave, Paulsen and Ostler voted "Aye". Motion carried.

CITY BUSINESS

1. **Request for Rezone – Maw, Phillip - R1 to R2 approx. 5017 S. 6300 W.**

Maw, Phillip, property owner, has submitted a request for rezone of 8.98 acres for the purpose of future development options.

Mike Fisher, Community Development Director, reviewed the application with Council. Request conforms with City's Future Land Use map and received favorable recommendation from Planning Commission.

MOTION Councilman Cave made a motion to grant approval for the rezone, R1 to R2, 8.98 acres located at approx. 5017 S. 6300 W. Councilman Paulsen seconded the motion. Councilman Hill, Cave, Paulsen and Ostler voted "aye". The motion carried.

2. **Preliminary Approval- Silver Saddles Subdivision – 3750 S. 5400 W.; (42) forty-two lots**

The purpose of this subdivision is to create forty-two (42) single family residential building lots on 29.8, acres in the City's R-2 zone, purposed in two phases.

Mike Fisher, Community Developer Director, reviewed the application with Council. The City staff recommends Preliminary Plat approval and subdivision received a favorable recommendation from Planning Commission based on the conditions stated in the staff's development review memos.

Councilman Cave made an announcement that he will abstain from vote.

MOTION Councilman Hill made a motion to grant preliminary approval of the Silver Saddles Subdivision, 42 lots at approx. 3750 South 5400 West. Councilman Ostler seconded the motion. Councilman Ostler, Paulsen and Hill voted "Aye". Motion carried. Councilman Cave "Abstained"

CITIZENS COMMENTS

Mayor Green made announcement for citizen's comments. No Comment. Comment closed.

MOTION to adjourn was made by Councilman Ostler.
Seconded by Councilman Cave.

The meeting was adjourned at 7:12 p.m.



ENGINEERS • SURVEYORS • PLANNERS

J-U-B ENGINEERS, INC.
Engineers • Surveyors • Planners
466 North 900 West
Kaysville, Utah 84037
801/547-0393
Fax: 801/547-0397

Memo

To: Mike Fisher, Hooper City Community Development
From: Tracy Allen, P.E. *TA*
CC: Shane Turner, Mayor Green, Jared Hancock
Date: September 30, 2019
Re: Turner Legacy Subdivision - J-U-B Project No. 5519007-007

The City staff has completed its first final plat review of the Turner Legacy Subdivision. The purpose of this subdivision is to create eight (8) single-family residential building lots on approximately 4 acres in the City's R4 zone. The subdivision is located at approximately 5900 South and 4300 West. Comments from the staff's previous reviews are included in this memo. New comments from this third review are provided in **green text**.

Note: Please address all future written or verbal correspondence to Mike Fisher at the City offices.

Preliminary Plat

1. Subdivision boundary and lots close and the lots have the necessary frontage and lot size to meet the R4 zoning requirements. **OK The new plat's boundary description and plat map boundary do not match. Please clarify. This comment has not been addressed. The boundary description for the 4.038 acre subdivision must include the roadway dedication portion.**
2. The Plat does not show the easements that are required for utilities in Lots 8 and 9. Please clarify. **OK**
3. The existing 20' sewer and land drain easement is not label correctly. It is labeled "SW/LD" easement instead of "SS/LD" easement. **OK**
4. The roads will be numbered as follows:

East-West Road – 5925 South – The plat says "5928" South. **OK**

Cul-de-sac – 4375 West **OK**

5. Addresses will be provided during the Final Plat approval phase. **Addresses to be added to the final plat are as follows:**

Lot 1- 5885 S 4300 W
Lot 2- 5909 S 4300 W
Lot 2- 4312 W 5925 S
Lot 3- 4328 W 5925 S
Lot 4- 4346 W 5925 S
Lot 5- 4364 W 5925 S
Lot 5- 5916 S 4375 W
Lot 6- 5892 S 4375 W
Lot 7- 5897 S 4375 W
Lot 8- 5919 S 4375 W

6. New Comment: The utility easements proposed in the improvement plans do not correspond with the easements shown on the plat. Please clarify. **OK**
7. **New Comment (for Final Plat): The Owners Dedication must refer to "Hooper City in the dedication.** The Owners Dedication has not changed. This narrative must be modified to reflect both Hooper City and Roy City dedication and easements. 4300 West is entirely within Roy City's boundary. The rest of the subdivision is in Hooper.
8. **New Comment (for Final Plat): The signature block for the Hooper City Council is not required. The mayor is the chairman of the City Council in Hooper.** No change.

Preliminary Improvement Plans

General Utility Comments

1. During the concept conference for this subdivision, the Public Works Director explained that there must be a direct and straight path for the sewer main from a manhole in the street to the manhole at the back of the lots so that cleaning can occur from the street without having to access the manholes in the back of lots with large equipment. The pipe routing and associated easement must be changed to reflect that requirement. This applies to the land drain piping, but not storm drain piping, provided that slope in the storm drain pipe can be increased as stated in storm drain notes below.

Developer responded: *"The location of the existing stubs into the subdivision are based on as-built drawings of the adjacent Wildwood Estates Phase 7 plans."*

The developer's response to this comment does not address the staff's comment nor have the plans have not been modified.

The lot layout and utility routing has been revised to address this comment. OK

2. Sheet 3 of 5 includes notes to "Field Verify" the existing stubs for the sewer, land drain and storm drain. Does this note refer to the horizontal or the vertical location? It is critical in this instance to understand in the design phase the elevations for these connections. It appears

as though they not been potholed. What is the basis for the elevations shown on the preliminary plans? Please clarify.

Developer responded: *"The location of the existing stubs into the subdivision are based on as-built drawings of the adjacent Wildwood Estates Phase 7 plans. The horizontal location is based upon these plans and is lines up with the existing manholes located in 4400 West. This vertical location of the storm drain is from potholing. The vertical location of the sewer and land drain is based upon the as-builts of the adjacent subdivision giving the depth and slope of the pipe, field verification is required on these utilities."*

While the staff gives little credence to as-built plans, if "field verification" is the developer's choice, that is acceptable. The staff's concern with this choice is the need for a clear understanding of physical location of the existing utilities horizontally and vertically in relation to the adjacent landscaped properties, and understanding the potential impacts to those properties in advance of construction. The developer assumes all responsibility for coordination with the existing property owners and the cost of any remediation required to make these utility connections after field verification.

Notes have been added to the plans regarding the contractor's requirements for field verification. Previous comments still apply regarding the developer's responsibilities to impacted existing residences. OK

3. Some of the utility laterals have been shown and other have not been shown. Since this will be required for Final Plat approval, please finish showing those now so that the final review can be simplified. OK

Roadways

1. The Hooper City east boundary ends at the west right-of-way line of 4300 West. Frontage improvements plans along 4300 West are required by Hooper City. These improvements must receive preliminary and final approval from Roy City. Roy City has reviewed preliminary plans for this subdivision. Comments were provided to be addressed for final plat approval. OK
2. Per city ordinances, park strips in all subdivisions must be maintained by the lot owners adjacent to the park strip. What is the construction and maintenance plan for the park strip along the south side of 5925 South? Please clarify.

Developer response: *"A 4' park strip is provided for on the plans along all residential lots. It is anticipated that a future subdivision along the south side of 5925 S. would maintain this portion of the park strip."*

Since the "future" is unknown and the City will not be responsible for the maintenance of the park strip that exists because of the subdivision's proposed street plan, the Developer Agreement for this subdivision will require that the developer will be responsible for the maintenance of this park strip until the future development to the

south occurs. If the developer would like to propose a plan for the park strip that would simplify the park strip maintenance, this should happen during this phase of the subdivision review so that it can be approved.

The developer was informed during the Concept Conference that the future park strip and sidewalk along the south side of 5925 South could be left as a condition of future development along that side of the street. The street layout has now been adjusted accordingly. OK

3. Final plans will need to include ADA ramps, street light locations, traffic signage, etc. for Final Plat approval.

**A street light is required at the intersection of 5925 South and 4375 West.
A "Not a Through Street" sign is required.**

Sanitary Sewer

1. Sewer laterals are considered private between the home and the sewer main. Public Works does not permit a private sewer lateral to cross other property, even in a public utility easement. The 8-inch sewer main can be installed in the PUE with a manhole at the north end for connection of the sewer lateral for Lot 1.

Developer responded: "Currently s 4" sewer lateral is planned for Lot 1, a cleanout can be provided at the property line for maintenance of this lateral."

Perhaps the staff comment was unclear, but Public Works does not permit a private sewer lateral to cross property owned by someone other than the property owner being served by the sewer lateral, except in extreme circumstances, which this is not considered. This is considered a bad precedent which has been strictly avoided in the past. For the sewer lateral to Lot 1, Public Works will permit a city-maintained 8-inch sewer main in the PUE along the side of Lot 2 and the front of Lot 1 with a manhole at the north end. **Appropriate revisions have been made. OK**

2. Manhole SSMH#8 is shown as being approximately 15.5 feet deep. What is driving the manhole depth? It will be difficult to construct the manhole that deep without impacting the existing property to the west, but it will be impossible for the City to ever have to repair or replace that manhole within a 20-foot easement with a land drain pipe in the same easement. If this is the actual depth of manhole required for connection to the existing sewer line, the easement will have to be at least 30 feet wide. Please clarify.

Developer responded: "The depth of the existing 8" sewer lateral stubbed into lot 8 is based upon the as-built information for the Wildwood Estates phase 7 subdivision. The as-built information is on a different vertical datum than what we surveyed on, we have adjusted the elevation of the sewer to be based on the invert of the manhole in 4400 W and ran at the slope indicated on the as-built plans. Field verification of this depth is required."

In addition to the previous comments regarding the routing of the sewer and land drain piping and field verification, the plans show that SSMH#8 is still approximately

13.5 feet deep. The utility easement has been increased to 25 feet in width. With the deep land drain and the secondary water line in the same easement, Public Works requires this easement to be 30 feet wide.

A 20-foot utility easement on both sides of the lot line between Lots 7 and 8 has been now shown. OK

Storm Drain

1. Storm drain piping can typically start above the waterline to reduce the depth and provide some additional slope that would help to scour the sediment in the pipe. If slope in the storm drain piping can be increased to better ensure some self-flushing in the pipe, the pipe routing will be able to remain as shown. Otherwise, the easement and routing will need to change as described in the sewer notes.

Developer responded: "The depth at SDMH#1 has been increased to provide greater slope on the storm drain piping."

The intent of the staff comment was to try and reduce the depth of SDMH#1 in order to provide more slope on the storm drain piping. If that can't be accomplished, then the 90-degree manholes will not be acceptable and the first comment under General Utility Comments applies. The proposed 20-foot wide easement is acceptable.

The storm drain routing has been modified as requested. OK

2. Public Works does not allow storm drain piping to be built under the curb and gutter as shown in the plan view on Sheet 3 of 5. A combo box or manhole is required. **OK**

Land Drain

1. Many of the notes relating to sewer apply to the land drain piping as well. Land drain manhole LDMH#7 is shown to be over 27 feet deep. Why is this so deep? How is this even constructible in this location? Please clarify. **The depth of the land drain has been updated using the same information described with the sewer. Other staff comments regarding pipe routing, easements, etc. apply here as well. OK**
2. The developer was informed that the land drain lift station in Freedom Estates is currently being upgraded by another developer due to its lack of capacity to pump the extent of water currently entering the station. The land drainage from Turner Legacy will go through the same lift station and this developer will be required to participate in the cost of that upgrade. That cost will be determined and shared prior to the Final Plat phase. **OK – to be determined.**

New Comment: It will be the developer's responsibility to inform future lot owners that the yard drains shown on the plans are essential facilities that are privately maintained. They are not maintained by the City. OK

Other Issues

1. The preferred hydrant location on a cul-de-sac is closer to the start of the cul-de-sac bulb since most of the snow gets pushed toward the end of the bulb. **OK**
2. The City staff is recommending land use separation fencing along the south boundary of the subdivision. This will be discussed by the Planning Commission and a recommendation will be made to the City Council. **To be determined.**
3. The Weber Fire Marshal has provided the City with a preliminary approval letter for the subdivision. **OK**
4. Central Weber Sewer Improvement District has provided a preliminary review letter and has approved wastewater treatment for the subdivision with conditions. **OK**
5. The Roy Water Conservancy District has provided a preliminary review (will serve letter) of the subdivision for secondary water. **OK**
6. Rocky Mountain Power and Dominion Energy have provided "will serve" letters. **OK**
7. The City still requires a preliminary approval or "will serve" letter from Hooper Water Improvement District and from Roy City. A final approval letter from both of these entities will be required for Final Plat approval. **OK Final approval letters are still required.**

SB 34 MODERATE INCOME HOUSING OPTIONS

(Suggested options in red)

- (A) rezone for densities necessary to assure the production of moderate income housing;
- (B) facilitate the rehabilitation or expansion of infrastructure that will encourage the construction of moderate income housing;
- (C) facilitate the rehabilitation of existing uninhabitable housing stock into moderate income housing;
- (D) consider general fund subsidies or other sources of revenue to waive construction related fees that are otherwise generally imposed by the city;
- (E) create or allow for, and reduce regulations related to, accessory dwelling units in residential zones;
- (F) allow for higher density or moderate income residential development in commercial and mixed-use zones, commercial centers, or employment centers;
- (G) encourage higher density or moderate income residential development near major transit investment corridors;
- (H) eliminate or reduce parking requirements for residential development where a resident is less likely to rely on the resident's own vehicle, such as residential development near major transit investment corridors or senior living facilities;
- (I) allow for single room occupancy developments;
- (J) implement zoning incentives for low to moderate income units in new developments;
- (K) utilize strategies that preserve subsidized low to moderate income units on a long-term basis;
- (L) preserve existing moderate income housing;
- (M) reduce impact fees, as defined in Section 11-36a-102, related to low and moderate income housing;
- (N) participate in a community land trust program for low or moderate income housing;
- (O) implement a mortgage assistance program for employees of the municipality or of an employer that provides contracted services to the municipality;
- (P) apply for or partner with an entity that applies for state or federal funds or tax incentives to promote the construction of moderate income housing;

DEFINITIONS

DWELLING, SECONDARY ATTACHED – A dwelling for one (1) family that shares a common wall or walls with the principle dwelling, has a separate outside entrance from the principle dwelling, and is subordinate to the principle dwelling. The secondary unit must not be separately metered (utilities) but may have individual and separate heating, plumbing, and electrical systems **and principle dwelling must be occupied by the property owner.**

DWELLING, SECONDARY DETACHED – A dwelling unit for one (1) family that shares a lot or parcel with the principle dwelling, is a maximum of **800** ⁹⁶⁰ square feet in size, and is subordinate to the principle dwelling. The secondary unit must not be separately metered (utilities) and the principle dwelling must be occupied by the property owner. Structure must meet the minimum setback from property lines as identified for a Dwelling, Single Family Detached.

IMPERVIOUS SURFACE – Any material, **on a commercial or industrial property or within the minimum rear yard setback of a residential property** that substantially reduces or prevents the infiltration of water. It includes surfaces such as compacted sand, shale, lime rock, or clay, as well as most conventionally surfaced streets, roofs, sidewalks, parking lots, **driveways**, and other similar structures.

Allowed Use	R1	R2	R3	R4	ROS	HDR	PUD
Dwelling, secondary attached	€ P	€ P	€ P	€ P	€ P	€ P	- -
Dwelling, secondary detached	- C	- C	- C	- C	- C	- -	- -
Dwelling, secondary attached (duplex)	- P	- P	P P	P P	- P	P P	P P
Dwelling, secondary attached (twin home)	- P	- P	P P	P P	- P	P P	P P
Dwelling, townhouse	- P	- P	- P	- P	- P	- P	- P

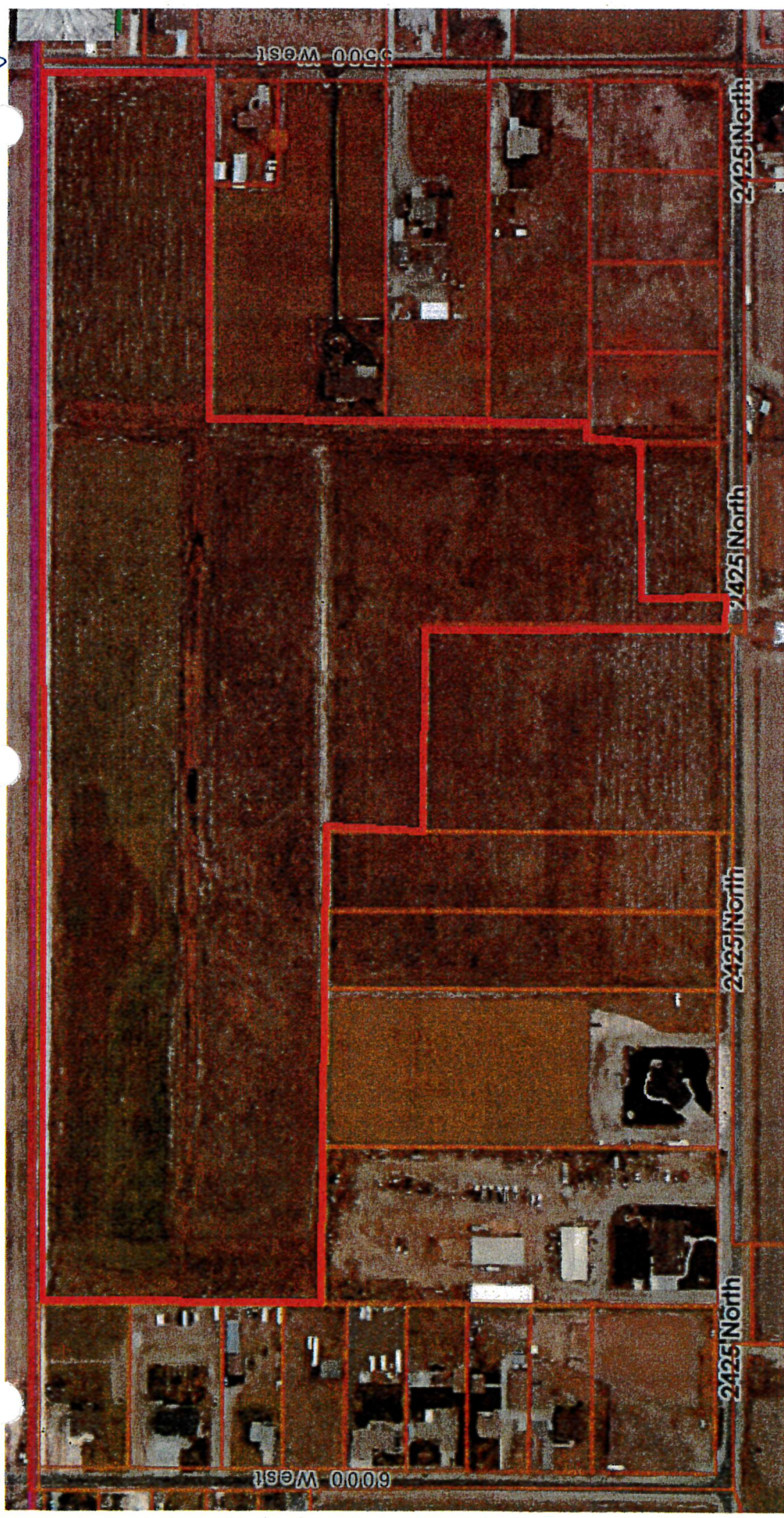
Table 10-2B-4	R1	R2	R3	R4	ROS	HDR
Maximum impervious surface	40	40	40	40	40	40

Combine and reformat tables 10-2B 3 and 10-2B-4 to include dimensional standards for primary and accessory structures to reduce confusion.

HOOPER CITY

3000

3000



HOOPER CITY - DAVIS COUNTY

2

